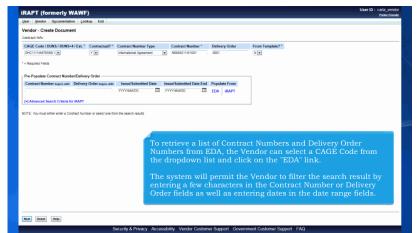The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS +4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.Note: The Vendor is using the same contract data as the Cost Voucher parameter previously set up by the Cost Voucher Administrator.

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.